

PURCHASE ORDER

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Route 1 Morine Drive Pitl, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

NO. P176A03375

MUST APPEAR ON ALL INVOICES PACKING SUPS, PACKAGES, B/L. CORRESPONDENCE ETC

DATE

JOB ORDER NO.

9/01/2017 290017202230

230

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V E D 0

F.O.S.

TO:

DEPO RESOURCES #49 ANACO LANE, NIMITZ HILL EST. PITI, GU 96915

Telephone: 671 688-3376 Fax: 671

Email: GMCASTRO@TELEGUAM.NET

VENDOR

D0096382

CONSIGNEE, DESTINATION & MARKING

DEPT. OF LAND MANAGEMENT 590 SOUTH MARINE CORPS DR.

PITC BUILDING SUITE 733 MAMUNING,, GU 96913-0000

ODLM DIRECTOR'S OFFICE LSRF

EXPIRING DISCOUNT TÉRMS:

AUTHORITY 3112	SES INVITATION NO.	\$# CONTR	ACT NO.	rice continue and analysis give	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERM	SCOUNT TERMS:		
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JO. TE	ORIZED PERSONNEL: RGINIA FLORES SEPH B. CRUZ JR. RESA TOPASNA OTHING FOLLOWS ***									
	ERNMENT OF GUAM WILL NO mounts due this Purchas							SERVICES.		

SPECIAL INSTRUCTION S TO VENDOR

B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, AGAMA, GUAM 96910

To be coordinated between the agency and yendor

PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.

6101(9)(a) OF THE GAR.

D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. 🛚 🕸 THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.

* ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES, ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT AUTHORIZATION

of Guam inclusive of but not limited to taxes, fees, and returned checks

other damages, penalties, and Attorney's fees, after failure to pay

PAYMENT ENCLOSED TOF

SIGNATURE:

3333.33

Claudia S_{NAMF}Acfalle

Chief Procurement, Officer

plus for

accordingly.

DO NOT FILL THIS OFFICER

IF YOUR TOTAL COST

EXCELOS THIS TOTAL

ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION



FO.B.

AIR FREIGHT TEL, CONTACT SHIP VIA:

PURCHASE ORDER

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Route 1 Morine Drive Pitl, Guam 96925

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Chief Procurement Officer

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9/01/2017 290017202230 230 CONSIGNEE, DESTINATION & MARKING TO: VENDOR H DEPT. OF LAND MANAGEMENT E DEPO RESOURCES D009€3B2 590 SOUTH MARINE CORPS DR. #49 ANACO LANE, N PITC BUILDING SUITE 733 NIMITZ HILL EST. D PITI, GU 96915 MAMUNING,, GU 96913-0000 Ô Telephone: 671 688-3376 Fax: 671 472-3094 R O DLM DIRECTOR'S OFFICE LSRF Email: GMCASTRO@TELEGUAM.NET 非非 INVITATION NO. TIME FOR DELIVERY EXPIRING DISCOUNT TERMS: AUTHORITY * CONTRACT NO. 3112 SEE BELOW FIEN VED LINIT UNITERICE AMOUNT ARTICLES OF SERVICES DOCUMENT NUMBER FAC THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS: 1. Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date. 2. No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent. 3. Packing list must accompany each shipment, showing our order number, description and party serial number for each item. 4. Shipments must be identified as "PARTIAL" or "COMPLETE". 5. Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense. 6. In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of the mailing of the check. 7. Overshipments, unless specifically authorized, will not be accepted. 8. In connection with bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Complitions as specified. SPECIAL INSTRUCTION S TO VENDOR A. DO NOT FRU THIS ORDER B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; 3333.33 IF YOUR TOTAL COST GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.

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CONTRACTOR- PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES, ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE.

SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

Claudia SunAcfalle

ADVANCE PAYMENT

AUTHORIZATION PAYMENT

ENCLOSED 2 OF



PURCHASE ORDER

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CONSIGNEE, DESTINATION & MARKING

H DEPT. OF LAND MANAGEMENT 1 590 SOUTH MARINE CORPS DR. PITC BUILDING SUITE 733

MANUNING,, GU 96913-0000

ODLM DIRECTOR'S OFFICE LSRF

AUTHORITY

Email: GMCASTRO@TELEGUAM.NET ## INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY EXPIRING

DISCOUNT TERMS:

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